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3 BILL NO. R-76-02-26

4 RESOLUTION NO. R-10-76

5 A RESOLUTION transferring certain
6 funds within the 1976 Budget of
7 the Communications Department

8 WHEREAS, due to a typographical error certain funds were
9 appropriated into 361, Official Records; and

10 WHEREAS, \$4,015.00 should be transferred from 361, Official
11 Records, to 362, Stationery & Printing and \$485.00 from the 361
12 Account into 363, Other Office Supplies.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$4,500.00 is hereby transferred from the
16 unappropriated and unobligated balance of Account 361, Official
17 Records, to: 1) \$4,015.00 to Stationery & Printing and 2)
18 \$485.00 to 363 Other Office Supplies in the 1976 Budget of
19 the Communications Department.

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21 *Vivian L. Schmidt*
22 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 2-24-76 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. Q-10-76 on the 24th day of February, 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by _____ to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 3:00 o'clock _____ E.S.T.

CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock _____ E.S.T.

Date February 12, 1976

TO THE CITY CONTROLLER:

The COMMUNICATIONS DEPARTMENT

(Department)

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 4,015.00 from

Account No. 361 Title Official Records to

Account No. 362 Title Stationery & Printing.

Reason for Transfer Typographical error from the Controller's Office.

Money allowed to us was typed on the wrong lines.

William C. Walsh
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 12, 1976

TO THE CITY CONTROLLER:

The COMMUNICATIONS DEPARTMENT

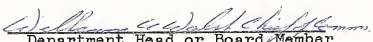
(Department)

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 485.00 from

Account No. 361 Title Official Records to

Account No. 363 Title Other Office Supplies.

Reason for Transfer Because of the typographical error, this account
was deleted.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Transferring of funds

B-76-02-26

DEPARTMENT REQUESTING ORDINANCE City Communications

SYNOPSIS OF ORDINANCE Because of a typographical error by the controller's office,
monies allowed to this department were typed on the wrong lines giving us money in an
account we do not have and eliminating an account we need for office supplies, stationery
and printing for our printer and computers.

EFFECT OF PASSAGE Making monies available to cover the cost of cards and paper
used by city dispatchers for print-out material used by Police and Fire Departments.

EFFECT OF NON-PASSAGE Elimination of records for Police and Fire Departments.
Also, eliminating office supplies for Communications and Radio Shop.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Typographical error
by the Controller's Office putting account monies needed on the wrong lines.

ASSIGNED TO COMMITTEE (J.N.) *Finance Section*

DATE SUBMITTED: February 12, 1976